

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDY M. COLGAN  
4905 ELMWOOD PKWY.  
METAIRIE, LA 70003

2. Office Sought (Include title of office as well)

SCHOOL BOARD  
JEFFERSON PARISH  
DISTRICT 8

OFFICE USE ONLY

Report Number: 30038

Date Filed: 2/14/2012

Report Includes Schedules:  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
P.O. BOX 30280  
NEW ORLEANS, LA 70190

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PHILIP W. REBOWE

Daytime Telephone 504-837-9116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,587.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,587.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,023.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,587.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,435.43

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT A GLANCE ,	01/20/2011	PLANNER REPLACEMENT SHEETS	\$ 19.59
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	11/10/2011	OVERPAYMENT FOR CONTRIBUTION	\$ 250.00
COMMITTEE TO ELECT CHRIS ROBERTS P.O. BOX 1292 GRETNA, LA 70054	07/27/2011	DONATION	\$ 100.00
COX COMMUNICATIONS P.O. BOX 9001080 LOUISVILLE, KY 40290	01/18/2011	TELEPHONE	\$ 107.00
DANNY MARTINY CAMPAIGN FUND 131 AIRLINE DR. SUITE 201 METAIRIE, LA 70001	02/28/2011	DONATION	\$ 500.00
DANNY MARTINY CAMPAIGN FUND 131 AIRLINE DR. SUITE 201 METAIRIE, LA 70001	10/12/2011	DONATION	\$ 100.00
EAST JEFFERSON HOSPITAL AUXILLARY 4200 HOUMA BLVD. METAIRIE, LA 70002	07/26/2011	LUNCHEON	\$ 20.00
ELTON LAGASSE CAMPAIGN FUND 10128 FLORENCE COURT RIVER RIDGE, LA 70123	09/02/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,296.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE	08/19/2011	CHECK REORDER	\$ 6.95
IMRE HEGEDUS 339 CARONDELET ST. NEW ORLEANS, LA 70130	12/06/2011	OVERPAYMENT OF CONTRIBUTION	\$ 500.00
JEFFERSON BEAUTIFICATION P.O. BOX 10658 JEFFERSON, LA 70181	09/26/2011	DUES	\$ 25.00
JEFFERSON COMMUNITY SCHOOL 3528 MONTFORD STREET JEFFERSON, LA 70121	02/22/2011	DONATION	\$ 100.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	03/02/2011	DUES	\$ 20.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	04/16/2011	LUCHEON	\$ 27.00
METRO CLUB P.O. BOX 641475 KENNER, LA 70065	12/23/2011	DUES	\$ 25.00
NATIONAL SEPTEMBER 11 MEMORIAL ONE LIBERTY PLAZA 20TH FLOOR NEW YORK, NY 10006	09/19/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$803.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	01/10/2011	SUPPLIES	\$ 119.28
REPUBLICAN WOMEN'S CLUB OF GREATER NEW ORLEAN ,	08/30/2011	LUNCHEON	\$ 35.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR. METAIRIE, LA 70006	09/27/2011	LUNCHEON	\$ 26.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR. METAIRIE, LA 70006	12/30/2011	LUCHEON	\$ 26.00
REPULICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR METAIRIE, LA 70001	03/02/2011	DUES	\$ 27.00
REPULICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR METAIRIE, LA 70001	04/08/2011	LUCHEON	\$ 28.00
REPULICAN WOMEN'S CLUB OF JEFFERSON PARISH 4945 FOLSE DR METAIRIE, LA 70001	05/25/2011	LUNCHEON	\$ 26.00
TONY LIGI CAMPAIGN FUND 4425 CLEARVIEW PARKWAY B METAIRIE, LA 70002	03/04/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$387.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY LIGI CAMPAIGN FUND 4425 CLEARVIEW PARKWAY B METAIRIE, LA 70002	08/09/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,587.82

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